AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		No. 5. Project No.		(If applicable)
01	2004SEP16	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S3319A
TACOM WARREN	<u> </u>	DCMA MANCH	ESTER			<u></u>
AMSTA-AQ-AHPA		2 WALL ST.	NIII	02101 1510		
DAVID MCCRIGHT (586)753-2464 WARREN, MICHIGAN 48397-5000		MANCHESTER	NH	03101-1518		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MCCRIGHD@TACOM.ARMY.MIL			SCD A	PAS NONE	A DP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
NEW HAMPSHIRE BALL BEARINGS - HITEC		1				
HITECH DIVISION	II DIVIDION		-	0D D-4-1/C	T4 11)	
175 JAFFERY ROAD				9B. Dated (See	item 11)	
PETERBOROUGH, NH. 03458-1709			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-D-	NIO 4 2 / O O O 2	
TYPE BUSINESS: Large Business Perfo			10B. Dated (Se			
Code 83086 Facility Code		20020CT08				
11, T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect T		Changes (st	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·					
D. Other (Specify type of modification a	and authority)					_
E. IMPORTANT: Contractor X is not,		41: 1	4			in a Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and beadings, including			copies to the Issu	8
1 ii Description of Amendment Avolitedion (organized by COI section	neuamgs, meraamg		reomeraet subje	et matter where	icusisies)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	FREDRICK	T. SEEBU	RGER	Officer (Type or	r print)
15D Contractor/Offer-	15C D-4- 65- 1			MY.MIL (586)5	74-8096	16C Data C!
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004SEP16
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (ORM 30 (REV. 10-83)
1,01, 10 TO VI ID# OU! V		~ U = U ~ U #			~ A LALL LULLARING I'V	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-N042/0002

MOD/AMD 01

Page 2 **of** 3

Name of Offeror or Contractor: New Hampshire ball bearings - Hitech division

SECTION A - SUPPLEMENTAL INFORMATION

1. This administrative modification 01 is to correct the Paying and ADP office as follows:

FROM: SC1016

DFAS-COLUMBUS CENTER

DFAS-CO/BUNKER HILL DIVISION

P.O. BOX 182077

COLUMBUS, OH 43218-2077

TO: HQ0337

DFAS-COLUMBUS CENTER

DFAS-CO/NORTH ENTITLEMENT OPERATION

P.O. BOX 18226

COLUMBUS, OH 43218-2266

- 2. CLIN 0011AA is hereby updated to incorporate the quantity variance of (plus) +0% and (minus) 10% which was changed per Modification 02.
- 3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N042/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: NEW HAMPSHIRE BALL BEARINGS - HITECH DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AA	PRODUCTION QUANTITY	425	EA	\$ 181.36000	\$
	NOUN: BEARING, BALL, ANNULA PRON: EH23S135EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: OVER 10% UNDER TOP DRAWING NR: TDPL 12286828 DATE: 29-MAY-2001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2129S855 W31G1Y L 1 DEL REL CD QUANTITY DEL DATE 001 150 30-MAY-2003				
	002 150 30-JUN-2003				
	003 125 30-JUL-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Y) SR WOLX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N042/0002				